

VENDOR PAYMENTS
Board of Probation and Parole
MAY 2010

Vendor Name	Description	Amount Paid
10th Street Holdings Llc	Travel	75.00
A To Z Marketing Inc	Printing and Duplicating	724.19
A2z Reporting	Prof Services Third Party	385.00
Accurate Law Enforcement	Supplies and Materials	93.99
Aegis Sciences Corp	Prof Services Third Party	15,686.00
Alarm Specialty Co., Inc.	Rentals and Insurance	19.00
Alice R Hall	Prof Services Third Party	4,400.00
American Paper & Twine Co	Supplies and Materials	10,238.09
Ameripride Linen & Apparel Services	Maint. & Repairs	22.16
Aquis Communications Inc	Communications	79.39
Aramark Uniform Services Inc	Maint. & Repairs	24.93
Batteries Plus	Data Processing	569.00
Bledsoe Telephone Cooperative Inc	Communications	396.74
Branan Medical Corp	Supplies and Materials	246.56
Brother International Corp	Data Processing	436.38
Carolina Imaging	Data Processing	4,575.84
Carolina Imaging Products	Data Processing	2,688.61
Cdw Government Inc	Supplies and Materials	-72.00
CenturyLink	Communications	369.16
Cintas Document Management	Prof Services Third Party	729.54
Comserv	Prof Services Third Party	132.00
Correctional Alternatives Inc	Grants and Subsidies	52,919.18
Corrections Management Corp	Grants and Subsidies	51,430.43
Council Of State Governments	Prof Services Third Party	28,651.80
Current Components Inc	Supplies and Materials	160.00
Davidson County Comm	Grants and Subsidies	157,158.83
Decatur County Commission	Grants and Subsidies	28,496.86
Dekalb Telephone Cooperative Inc	Communications	83.14
East Tennessee Human Resource Agency Inc	Grants and Subsidies	101,027.19
Ecolab Institutional Division	Supplies and Materials	132.00
Fedex	Communications	3,272.96
Frontier Communications	Communications	1,252.09
Grainger	Supplies and Materials	-227.88
Highland Telephone Cooperative Inc	Communications	321.16
Isecuretrac Corp	Data Processing	50,131.20
John R Hay House	Grants and Subsidies	65,666.97
Leading Edge Wireless LLC	Supplies and Materials	200.00
Mid Cumberland Human Resource Agency	Grants and Subsidies	17,731.00
Motorola Inc	Maint. & Repairs	134.00
Motorola Inc	Supplies and Materials	9,793.80
North Central Telephone Cooperative Inc	Communications	141.88
Oakdale Communications Solutions	Supplies and Materials	855.00
Oce' Imagistics Inc	Communications	34.00
Oce' Imagistics Inc	Rentals and Insurance	7,480.00
Odor Zone, Llc	Supplies and Materials	138.00
Phamatech Inc	Supplies and Materials	23,011.25
Pomeroy It Solutions Sales Co Inc	Data Processing	20.00
Postmaster	Communications	88.00
Project Wit House	Grants and Subsidies	50,435.27
South Central Human Resource Agency	Grants and Subsidies	40,159.47
Tennessee Foreign Language Institute	Prof Services Third Party	580.36
Tristar Digital Connections, Llc	Supplies and Materials	564.00

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Trustee Knox County	Grants and Subsidies	72,103.98
Twin Lakes Telephone Coop Corp	Communications	205.16
Twin Lakes Telephone Cooperative	Communications	40.86
Unifirst Corp	Maint. & Repairs	22.30
Varian Inc	Supplies and Materials	1,518.75
West Payment Center	Prof Services Third Party	378.02
Westate Corrections Network Inc	Grants and Subsidies	41,177.00